

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	13023544	3/7/2009

# **TERMS**

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

**BILL TO:** 

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

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2011	~		,,

General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

# INVOICE DETAIL

							Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT		RATE/ AMT	ST
NITROGEN ID:#0937-0027	03/06/2009	85638505	119,200	CF	.0039	464.88	Ν		МІ
Sub Total Praxair #5666452			119,200	CF		464.88			
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95009813

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 464.88	\$.00	\$ 464.88



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	13036190	3/17/2009

# **TERMS**

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

#### **BILL TO:**

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

# SHIP TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

COMMENTS

# QUESTIONS

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	11
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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## INVOICE DETAIL

	I		В				TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	s
NITROGEN ID:#0937-0027	03/16/2009	85665817	443,300	CF	.0039	1,728.87	N		М
Sub Total Praxair #5666452			443,300	CF		1,728.87			
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AMOUN	17	SALES TAX		TOTAL AMO	UNT
\$ 1,	728.87	\$	.0C	\$ 1,7	28.87



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	13056964	3/31/2009

# **TERMS**

Net due 2nd day of 2nd month Net Due Date 5/2/2009

BILL TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

SHIP T	O:
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General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

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w	JEJ	3 24	JIN	•

QUESTIONS	_
Billing, such as PO, pricing or quantity :	
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Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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w	WIN	E	413

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# INVOICE DETAIL

	T							TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́	RATE/ AMT	ST
NITROGEN ID:#0937-0027	03/31/2009	85708777	427,100	CF	.0039	1,665.69	N		МІ
Sub Total Praxair #5666452			427,100	CF		1,665.69			
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95009813

AMOUNT	SALES TAX	TOTAL AMOUNT
\$.1,665.69	\$.00	\$ 1,665.69



UNT NUMBER	INVOICE NUMBER	INVOICE DATE
5679796	13059552	4/1/2009
	UNT NUMBER 5679796	

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc. PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

SHIP	TO:
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General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
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## INVOICE DETAIL

		Γ					Π	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NI SVC CHG 1438-0051	04/01/2009	12072681	1.00	МО	900.0000	900.00	N		М
Sub Total Praxair #5666452			1.00	мо		900.00			

95009813

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 900.00	\$ .00	\$ 900.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	13090835	4/20/2009

1	REMITTANCE INSTRUCTIONS:
1	PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
	Praxair, Inc. PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO: SHI

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

Sŀ	ΗP	TC	):	

General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

QUESTIONS	COMMENTS	
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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com		
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# INVOICE DETAIL

							<u> </u>	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	04/20/2009	85762320	500,100	CF	.0039	1,950.39	N		MI
Sub Total Praxair #5666452			500,100	CF		1,950.39			
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95009813

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,950.39	\$.00	\$ 1,950.39



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021483	13097233	4/25/2009

#### **TERMS**

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
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							L	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	ST
09370075 LIQ ARGON PO# TCB06321	04/24/2009	85775378	225,000	CF	.0278	6,255.00	Z		MI
Sub Total Praxair #8516233			225,000	CF		6,255.00			
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95009813

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 6,255.00	\$.00	\$ 6,255.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	13100898	4/28/2009

# **TERMS**

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

Chicago IL 606931385

# BILL TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

# SHIP TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

	<u> </u>						l	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	ΣX	RATE/ AMT	ST
NITROGEN ID:#0937-0027	04/27/2009	85783214	298,900	CF	.0039	1,165.71	N		М
Sub Total Praxair #5666452			298,900	CF		1,165.71			
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## 95009813

 AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,165.71		



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021483	13117860	5/4/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO				
Praxair, Inc. PO Box 91385 Chicago IL 606931385				

Net 1st day/2nd mo aft current Net Due Date 7/1/2009

BILL TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

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General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

QUESTIONS	
Billing, such as PO, pricing or quantity :	_
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	<b>]</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

COMM	ENTS
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# INVOICE DETAIL

							TAX	
SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	зт
05/03/2009	85798424	2,429.00	CCF	2.4200	5,878.18	Ν		М
		2,429.00	CCF		5,878.18			
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			05/03/2009 85798424 2,429.00	05/03/2009 85798424 2,429.00 CCF		05/03/2009 85798424 2,429.00 CCF 2.4200 5,878.18	05/03/2009 85798424 2,429.00 CCF 2.4200 5,878.18 N	SHIP DATE         ORDER NUMBER         UNIT QUANTITY         U/S         UNIT PRICE         AMOUNT         Y/N         RATE/ AMT           05/03/2009         85798424         2,429.00         CCF         2.4200         5,878.18         N

95009813

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,878.18	\$ .00	\$ 5,878.18



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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	13107795	5/1/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE,	AND MAIL TO:				
Praxair, Inc. PO Box 91385 Chicago IL 606931385					

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

# BILL TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

# SHIP TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	•
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com  Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NI SVC CHG 1438-0051	05/01/2009	12108253		МО	900.0000	900.00	N		MI
Sub Total Praxair #5666452			1.00	МО		900.00			
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## 95009813

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 900.00	\$ .00	\$ 900.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	13135531	5/18/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc. PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	<del></del>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
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	<del></del>							TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY		UNIT PRICE	AMOUNT		RATE/ AMT	ST
NITROGEN ID:#0937-0027	05/18/2009	85841697	575,000	CF	.0039	2,242.50	N		М
Sub Total Praxair #5666452			575,000	CF		2,242.50			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,242.50	\$.00	\$ 2,242.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021483	13147198	5/27/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:				
Praxair, Inc. PO Box 91385 Chicago IL 606931385				

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation Powertrain Division 1629 North Washington Avenue Saginaw MI 48604-5073

COMMENTS

# BILL TO:

Email: judy\_amarah@praxair.com

General Motors Corporation Powertrain Division 1629 North Washington Avenue Attn: Accounts Payable Saginaw MI 48604-5073

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QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586	

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Total amount due from customer may include various itemized charges, including, charges for	riangling of flazardous materials and for compliance
with laws and regulations concerning hazardous materials, charges for handling, delivery, shipp	ping; charges for energy of fuel. None of the
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# INVOICE DETAIL

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT		RATE/ AMT	ST
09370075 LIQ ARGON	05/22/2009	85851992	352,500	CF	.0278	9,799.50	N		Mi
PO# TCB06321									
Sub Total Praxair #8516233	İ		352,500	CF		9,799.50			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 9,799.50	\$ .00	\$ 9,799.50

# 09-50026-mg Doc 1001-4 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 4 Pg 12 of 51



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 9, 2009

Attn: Dale General Motors Corporation N A O Disbursement PO Box 2000 Flint, MI 48501-2000

# Statement of Account

INVOICE# 12937405 13089032	INVOICE DATE 1/19/2009 4/20/2009	AMOUNT 406.08 2,026.62 1,829.24	P.O. NUMBER RD810803 RD810803 RD810803
13143011	5/25/2009	1,829.24	KD010003

Judy Amarah Credit Department 203-837-2435 BUS 203-837-2586 FAX Email Judy\_Amarah@Praxair.com

09-50026-mg Doc 1001-4 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 4 Pg 13 of 51



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95027067	12937405	1/19/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:				
Praxair, Inc. PO Box 91385 Chicago IL 606931385				

#### **TERMS**

Net due 2nd day of 2nd month Net Due Date 3/2/2009

SHIP TO:

**General Motors Corporation** Cadillac Motor Car Division Gate C-5 Non-Prod Receiving Hamtramck MI 48211-2002

COMMENTS

#### BILL TO:

**General Motors Corporation** N A O Disbursement PO Box 2000 Attn: Accounts Payable Flint MI 48501-2000

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

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		T					Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ARGON ID:#0937-0075 REL# DTR35871 PO# RD810803	01/19/2009	85486868			.0278	3,135.84 3,135.84			М
Sub Total Praxair #0272396			112,800			3,133.04			

95011693

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,135.84	\$ .00	\$ 3,135.84



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95027067	13089032	4/20/2009

REMITTANCE	INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AN	D DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc.	
PO Box 91385	
Chicago IL 606931385	

Net due 2nd day of 2nd month Net Due Date 6/2/2009

# BILL TO:

**General Motors Corporation** N A O Disbursement PO Box 2000 Attn: Accounts Payable Flint MI 48501-2000

SHIP	TO:
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General Motors Corporation Cadillac Motor Car Division Gate C-5 Non-Prod Receiving Hamtramck MI 48211-2002

COMMENTS

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u	JE OI	ıv	

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ARGON ID:#0937-0075 REL# DTR36786 PO# RD810803	04/16/2009	85744955	72,900	CF	.0278	2,026.62	Z		МІ
Sub Total Praxair #0272396			72,900	CF		2,026.62			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,026.62	\$.00	\$ 2,026.62



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95027067	13143011	5/25/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc. PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

#### BILL TO:

General Motors Corporation N A O Disbursement PO Box 2000 Attn: Accounts Payable Flint MI 48501-2000

# SHIP TO:

General Motors Corporation Cadillac Motor Car Division Gate C-5 Non-Prod Receiving Hamtramck MI 48211-2002

## QUESTIONS

QUESTIONS	_
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
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		T'					Г	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	u/s	UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	ST
ARGON ID:#0937-0075 REL# DTR37115 PO# RD810803	05/19/2009	85838447	65,800	CF	.0278				MI
Sub Total Praxair #0272396			65,800	CF		1,829.24		·	
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95011693

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,829.24	\$.00	\$ 1,829.24



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 11, 2009

Attn: Bill Carp General Motors Corporation Model Shop-Technical Center 30500 Mound Road Warren, MI 48090

# Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER TCR12791 TCR01069 TCR01069 TCR12791 TCR01069 TCR01069
13001981	2/27/2009	20.88	
13070054	4/2/2009	535.13	
13089473	4/20/2009	777.62	
13097543	4/27/2009	461.66	
13117840	5/4/2009	593.54	
13140534	5/21/2009	652.54	TCRUIU69

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Faxia Tudy Amarah@Praxa

Email Judy\_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021204	13001981	2/27/2009

	REMITTANCE INSTRUCTIONS:
PLEASE SHOW	INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, In	C.

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

PO Box 91385 Chicago IL 606931385

# BILL TO:

General Motors Corporation Model Shop-Technical Center 30500 Mound Road Attn: Accounts Payable Warren MI 48090

	TO:	

General Motors Corporation Model Shop-Technical Center 30500 Mound Road Warren MI 48090-9020

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

Total amount due from customer may include various Itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

# INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR91386	02/26/2009	85604735	104,400	CF	.0041	428.04	N		MI
Sub Total Praxair #8515082			104,400	CF		428.04			
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95010797

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 428.04	\$ .00	\$ 428.04



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95020896	13070054	4/2/2009

# **TERMS**

Net due 2nd day of 2nd month Net Due Date 6/2/2009

PO Box 91385 Chicago IL 606931385

# BILL TO:

**General Motors Corporation** Model Shop-Technical Center 30500 Mound Road Attn: Accounts Payable Warren MI 48090

# SHIP TO:

**General Motors Corporation** Metal Fab Shop 30500 Mound Road Warren MI 48090

JEST	

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

	T	1	<u> </u>					TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Σ×	RATE/ AMT	\$1
OXYGEN 0937-0037	04/02/2009	85715806	90,700	CF	.0059	535.13	Z		MI
PO# TCR01069									
Sub Total Praxair #8513374			90,700	CF		535.13			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 535.13	\$ .00	\$ 535.13



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95020896	13089473	4/20/2009

# **TERMS**

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

#### BILL TO:

General Motors Corporation Model Shop-Technical Center 30500 Mound Road Attn: Accounts Payable Warren MI 48090

s	н	IP	TO:

General Motors Corporation Metal Fab Shop 30500 Mound Road Warren MI 48090

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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## INVOICE DETAIL

		1	l					TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y) N	RATE/ AMT	ST
OXYGEN 0937-0037	04/19/2009	85759259	131,800	CF	.0059	777.62	Ν		МІ
PO# TCR01069		ľ		]					
Sub Total Praxair #8513374			131,800	CF		777.62			1
Sup Itiai Fraxaii #0010074			<u> </u>						
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 777.62	\$ .00	\$ 777.62



Ĭ	PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
I	1 of 1	95021204	13097543	4/27/2009

# PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

#### **TERMS**

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

SHIP TO:

REMITTANCE INSTRUCTIONS:

# BILL TO:

General Motors Corporation Model Shop-Technical Center 30500 Mound Road Attn: Accounts Payable Warren MI 48090

31111	10.
Gene	eral Motors Corporation
Mode	el Shop-Technical Center
	0 Mound Road

Warren MI 48090-9020

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

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# INVOICE DETAIL

	T	<u> </u>	r					TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR91386	04/25/2009	85767325	112,600	CF	.0041	461.66	N		MI
Sub Total Praxair #8515082			112,600	CF		461.66			

95010797

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 461.66	\$ .00	\$ 461.66



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95020896	13117840	5/4/2009

# REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

# **TERMS**

Net due 2nd day of 2nd month Net Due Date 7/2/2009

Praxair, Inc. PO Box 91385 Chicago IL 606931385

# BILL TO:

**General Motors Corporation** Model Shop-Technical Center 30500 Mound Road Attn: Accounts Payable Warren MI 48090

SHIP TO:
<b>General Motors Corporation</b>
Metal Fab Shop
30500 Mound Road
Warren MI 48090

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Fmail: judy amarah@praxair.com	

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# INVOICE DETAIL

		T .						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ŞŢ
OXYGEN 0937-0037	05/02/2009	85798109	100,600	CF	.0059	593.54	N		MI
PO# TCR01069 Sub Total Praxair #8513374			100,600	CF		593.54			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 593.54	\$ .00	\$ 593.54



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95020896	13140534	5/21/2009

# **TERMS**

Net due 2nd day of 2nd month Net Due Date 7/2/2009

PO Box 91385 Chicago IL 606931385

# BILL TO:

**General Motors Corporation** Model Shop-Technical Center 30500 Mound Road Attn: Accounts Payable Warren MI 48090

General Motors Corporation Metal Fab Shop 30500 Mound Road Warren MI 48090

QUESTIONS	ONS	STI	OUE	1
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QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

	-T	Ī .						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/\$	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
OXYGEN 0937-0037 PO# TCR01069	05/20/2009	85848916	110,600	CF	.0059	652.54	N		М
Sub Total Praxair #8513374			110,600	CF		652.54			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 652.54	\$ .00	\$ 652.54

# 09-50026-mg Doc 1001-4 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 4 Pg 23 of 51



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 11, 2009

Attn: DEBBY General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Phoenix, AZ 85082-3490

# Statement of Account

INVOICE# 11288455 11946057 12947010 12984551 13014883 13032908 13069278 13097480 13134456	INVOICE DATE 7/20/2006 7/23/2007 1/26/2009 2/16/2009 2/28/2009 3/16/2009 4/2/2009 4/27/2009 5/18/2009	AMOUNT 2.23- 6.03- 22.12 38.36 14.48 40.22 743.33 818.36 673.22	P.O. NUMBER Duplicate 82188546 PR456183 TCR76762 TCR19004 TCR19004 TCR19004 TCR19004 TCR19004 TCR19004 TCR19004
13134456 13161150	5/18/2009 5/31/2009	751.94	TCR19004

Judy Amarah Credit Department 203-837-2435 BUS 203-837-2586 FAX

Email Judy\_Amarah@Praxair.com

July 26, 2006

Attn: Mike Crossland General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren, MI 48092-9060

Duplicate Payment 82188546
New Document# 11288455

Dear Mike:

Thank you for your EDI payment dated 7/20/06 in the amount of \$1,671.90. In this remittance, you made a payment against order number 82188546 in the amount of \$2.23 which was originally paid in full by your EDI payment 6/12/06 in the amount of \$6,516.49.

This duplicate payment of \$2.23 has been placed on your account and should be deducted in your next remittance referencing the New Document# 11288455. If you need additional information, please contact us.

Please refer your reply to: Judy Amarah

Credit Dept

Tel: 203-837-2435 Fax: 203-837-2586

Sincerely,

Peggy Slaight Accts Rec Dept

Email judy\_amarah@Praxair.com



1	PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
	1 of 1	95026848	11946057	7/23/2007

Net due 2nd day of 2nd month

Net Due Date 9/2/2007

For Product Proof of Delivery, Contact 1-800-PRAXAIR

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

#### BILL TO:

General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48092-9060

# SHIP TO:

General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48091-9060

:011	

# QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO:

Barbara K. Raubertas 39 Old Ridgebury Road Danbury CT 06810

TEL.

609-567-1797 609-561-5187

FAX.

E-MAIL Barbara\_Raubertas@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

# INVOICE DETAIL

		1		[ ]			Π	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# PR456183 TCR76762	07/17/2007	83752151	154,700	CF	.0039	603.33	Z		MI
Sub Total Praxair #0281337			154,700	CF		603.33			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 603.33	\$ .00	\$ 603.33



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026848	12947010	1/26/2009

#### **TERMS**

Net due 2nd day of 2nd month Net Due Date 3/2/2009

**BILL TO:** 

General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490

Attn: Debra Skikiewicz Phoenix AZ 85082-3490

SHIP TO:
General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue

Warren MI 48091-9060

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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## INVOICE DETAIL

		1				······································	Г	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́Ν	RATE/ AMT	ST
NITROGEN ID:#0937-0027	01/26/2009	85509133	110,600	CF	.0041	453.46	N		MI
PO# TCR19004				li					
Sub Total Praxair #9281337			110,600	CF		453,46			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 453.46	\$ .00	\$ 453.46



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026848	12984551	2/16/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.
PO Box 91385

Net due 2nd day of 2nd month Net Due Date 4/2/2009

Chicago IL 606931385

# BILL TO:

General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Debra Skikiewicz

Phoenix AZ 85082-3490

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General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48091-9060

COMMENTS

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QUESTIONS	_
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	]
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

Total amount due from customer may include various itemized cl with laws and regulations concerning hazardous materials; charg charges represent a tax or fee paid to or imposed by any govern	narges, including: charges for handling of hazardous materials and for compliance es for handling, delivery, shipping; charges for energy or fuel. None of the mental authority, and all of the charges are retained by the company.

# INVOICE DETAIL

		Τ		<u> </u>			Г	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR19004	02/11/2009	85565503	191,800	CF	.0041	786.38	N		МІ
Sub Total Praxair #0281337			191,800	CF		786.38			
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95009985

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 786.38	\$ .00	\$ 786.38



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026848	13014883	2/28/2009

# **TERMS**

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

BILL TO:

General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Debra Skikiewicz

Attn: Debra Skikiewicz Phoenix AZ 85082-3490

c	L	m	TO.	
5	п	IP	TU:	

General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48091-9060

COMMENTS

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QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	1
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

		T T	F				1	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	02/24/2009	85599726	72,400	CF	.0041	296.84	Ν		MI
PO# TCR19004						296.84			
Sub Total Praxair #0281337		ŀ	72,400	CF		290.04	l		
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# 95009985

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 296.84		A 222 24



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026848	13032908	3/16/2009

# **TERMS**

Net due 2nd day of 2nd month Net Due Date 5/2/2009

BILL TO:

General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490

Attn: Debra Skikiewicz Phoenix AZ 85082-3490

SHII	пт	Λ.

General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48091-9060

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

1	<u> </u>					Π	TAX	
SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	sı
03/12/2009	85649560	201,100	CF	.0041	824.51	N		М
		201,100	CF		824.51			
	03/12/2009	03/12/2009 85649560	03/12/2009 85649560 201,100	03/12/2009 85649560 201,100 CF 201,100 CF	03/12/2009 85649560 201,100 CF .0041	03/12/2009 85649560 201,100 CF .0041 824.51  201,100 CF .0041 824.51	03/12/2009 85649560 201,100 CF .0041 824.51 N	SHIP DATE NUMBER UNIT QUANTITY U/S UNIT PRICE AMOUNT Y/N RATE/AMT  03/12/2009 85649560 201,100 CF .0041 824.51 N  201,100 CF

# 95009985

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 824.51	\$ .00	\$ 824.51



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026848	13069278	4/2/2009

# **TERMS**

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Net due 2nd day of 2nd month Net Due Date 6/2/2009

#### BILL TO:

General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490

Attn: Debra Skikiewicz Phoenix AZ 85082-3490

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General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48091-9060

QU	EST	101	12
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QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

COMMEN	ITS

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# INVOICE DETAIL

				Γ				TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	04/01/2009	85707856	181,300	CF	.0041	743.33	N		МІ
PO# TCR19004									
Sub Total Praxair #0281337			181,300	CF		743.33			
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# 95009985

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 743.33	\$ .00	\$ 743.33



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026848	13097480	4/27/2009

# PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**REMITTANCE INSTRUCTIONS:** 

# **TERMS**

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO:

General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490

Attn: Debra Skikiewicz Phoenix AZ 85082-3490

CUID	TO.

**General Motors Corporation** G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48091-9060

COMMENTS

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QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

# INVOICE DETAIL

T	1	1	I				Π	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	зт
NITROGEN ID:#0937-0027 PO# TCR19004	04/22/2009	85765576	199,600	CF	.0041	818.36	Z		MI
Sub Total Praxair #0281337			199,600	CF		818.36			
			***************************************						
								1	

# 95009985

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 818.36	\$ .00	\$ 818.36



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026848	13134456	5/18/2009

# **TERMS**

Net due 2nd day of 2nd month Net Due Date 7/2/2009

**BILL TO:** 

General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Debra Skikiewicz Phoenix AZ 85082-3490

CLUB	TA.

General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48091-9060

COMMENTS

QUESTIONS	COMMENIS
QUESTIONO	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

	1	T	T				Π	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR19004	05/13/2009	85827669	164,200	CF	.0041	673.22	N		MI
Sub Total Praxair #0281337			164,200	CF		673.22			

95009985

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 673.22	\$ .00	\$ 673.22
·		



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026848	13161150	5/31/2009

#### **TERMS**

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

BILL TO:

General Motors Corporation FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Debra Skikiewicz

Attn: Debra Skiklewicz Phoenix AZ 85082-3490

Lt	173	TO.	

General Motors Corporation G M Powertrain Division 30003 Van Dyke Avenue Warren MI 48091-9060

COMMENTS

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QOEOTIONO
Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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## INVOICE DETAIL

	RODUCT DESCRIPTION, SHIP DATE ORDER NUMBER UNIT QUANTITY U/S UNIT PRICE AMOUNT			KAT		(			
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#			UNIT PRICE	AMOUNT		RATE/ AMT	ST		
NITROGEN ID:#0937-0027	05/29/2009	85865240	183,400	CF	.0041	751.94	И		MI
PO# TCR19004									
Sub Total Praxair #0281337			183,400	CF		751.94			
						·			
	J			1					

# 95009985

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 751.94	\$ .00	\$ 751.94

# 09-50026-mg Doc 1001-4 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 4 Pg 34 of 51



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 11, 2009

Attn: Jim Twardzicki General Motors FSS / ABP c/o OLIMPIC Receipting PO Box 63490 Phoenix, AZ 85082-3490

# Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
13077796	4/8/2009	541.61	
13145864	5/26/2009	1,209.50	TBD

Judy Amarah Credit Department 203-837-2435 BUS 203-837-2586 FAX

Email Judy\_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95024366	13077796	4/8/2009

#### **TERMS**

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

SHIP TO:

General Motors Corporation 37350 Ecorse Road Romulus MI 48174

BILL TO: General Motors FSS / ABP c/o OLIMPIC Receipting

PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS

lling, su	ch as F	°O, p	ricing	or	quantity:	
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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara Raubertas@praxair.com

# Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy\_amarah@praxair.com

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Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

# INVOICE DETAIL

															TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT		RATE/ AMT	ST							
NITROGEN ID#0937-0027 PO# TCR20767	04/01/2009	85707885	132,100	CF	.0041	541.61	Υ	.00	М							
Sub Total Praxair #8525518			132,100	CF		541.61										
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95010716

Γ	AMOUNT	SALES TAX	TOTAL AMOUNT
ſ	\$ 541.61	\$ .00	\$ 541.61



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95024366	13145864	5/26/2009

#### **TERMS**

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO: General Motors FSS / ABP

c/o OLIMPIC Receipting PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:

General Motors Corporation 37350 Ecorse Road Romulus MI 48174

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

	T							TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	บ/ร	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID#0937-0027 PO# TBD	04/22/2009	85765582	151,100	CF	.0041	619.51		.00	1
NITROGEN ID#0937-0027 PO# TBD	05/19/2009	85835349	143,900	CF	.0041	589.99	Y	.00	Mi
Sub Total Praxair #8525518			295,000	CF		1,209.50			
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95010716 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,209.50	\$ .00	\$ 1,209.50



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 11, 2009

General Motors Corporation C/O Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490

# Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
13108398	5/1/2009	2,500.00	FAR01663
13133837	5/15/2009	4,141.63	FAR01751

Judy Amarah Credit Department 203-837-2435 BUS 203-837-2586 FAX

Email Judy\_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95569684	13108398	5/1/2009

# **REMITTANCE INSTRUCTIONS:** PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc.

#### **TERMS**

Net due 2nd day of 2nd month Net Due Date 7/2/2009

PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors Corporation C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

2	н	IΡ	т	'n	•

General Motors Corporation 9901 Dalrymple Road Bldg 707 Fort Belvoir VA 22060

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	
	* * * * * * * * * * * * * * * * * * * *

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#### INVOICE DETAIL

T	T					Γ	TAX	
SHIP DATE	ORDER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	ST
05/01/2009	12108036	1.00	МО	2,500.0000	2,500.00	Z		VA
ast), Michael	Paritee (Ea	st Coast).						
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	05/01/2009	05/01/2009 12108036	05/01/2009 12108036 1.00  Dast), Michael Paritee (East Coast).	05/01/2009 12108036 1.00 MO	05/01/2009 12108036 1.00 MO 2,500.0000 past), Michael Paritee (East Coast).	05/01/2009 12108036 1.00 MO 2,500.0000 2,500.000  past), Michael Paritee (East Coast).	05/01/2009 12108036 1.00 MO 2,500.0000 2,500.00 N  past), Michael Paritee (East Coast).	SHIP DATE NUMBER         ORDER NUMBER         UNIT QUANTITY         U/S         UNIT PRICE         AMOUNT         Y/ N         RATE/ AMT           05/01/2009         12108036         1.00         MO         2,500.0000         2,500.000         N

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$.00	\$ 2,500.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95569684	13133837	5/15/2009

# REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

#### **TERMS**

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation 9901 Dalrymple Road Bldg 707 Fort Belvoir VA 22060

COMMENTS

BILL TO:

General Motors Corporation C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUEST	TIONS
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Billing, such as PO, pricing or quantity:	
Barbara K, Raubertas Tel: 609-567-1797 Fax: 609-561-5187	
Email: Barbara_Raubertas@praxair.com  Collection & payment questions:	
	- 1

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy\_amarah@praxair.com

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#### INVOICE DETAIL

	T		T .					TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N		ST
TT HY 00005 0937-0909	05/15/2009	85833507	125,504	CF	.0330	4,141.63	Ν		VA
PO# FAR01751						:			
General Motors Approvers: Alex Keros (West Coa	st), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5569685			125,504	CF		4,141.63			
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# 95569683

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,141.63	\$ .00	\$ 4,141.63



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 11, 2009

Attn: Chappeus Wilson General Motors Corporation MC 480106154 30500 Mound Road Warren, MI 48090

# Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12928390	1/12/2009	72.06-	TCR19560
13089094	4/20/2009	41.00	TCR19560
13126978	5/11/2009	2,666.64	TCR19560
13136536	5/18/2009	834.35	TCR19560

Judy Amarah Credit Department BUS 203-837-2435 FAX 203-837-2586

Email Judy Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95027713	12928390	1/12/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAI	L TO
Praxair, Inc.	
PO Box 91385	
Chicago II 606931385	

Net due 2nd day of 2nd month

Net Due Date 3/2/2009

.

#### BILL TO:

General Motors Corporation MC 480106154 30500 Mound Road Attn: Accounts Payable Warren MI 48090 SHIP TO:

General Motors Corporation Gmc Tech Ctr-Dock 7-High Tech 13 Mile At Chicago Road Warren MI 48090-9055

# QUESTIONS

QUESTIONS
Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMME	NTS	
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# INVOICE DETAIL

					:			TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	ORDER UNIT QUANTITY	U/S	U/S UNIT PRICE	AMOUNT	Ϋ́	RATE/ AMT	ѕт
NITROGEN ID:#0937-0027	01/12/2009	85475629	360,300	CF	.0039	1,405.17	N		MI
PO# TCR11007									
Sub Total Praxair #0279715			360,300	CF		1,405.17			
				L_			L		

95579772

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,405.17	\$ .00	\$ 1,405.17



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95580929	13089094	4/20/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND &	IAIL TO:
Praxair, Inc. PO Box 91385 Chicago IL 606931385	

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO:

General Motors Corporation MC 480106154 30500 Mound Road Attn: Accounts Payable Warren MI 48090

0	LSI	13	TO:	

General Motors Corporation 6250 Chicago Road Warren MI 48090

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	1
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

		T						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR19560	04/15/2009	85749216	216,600	CF	.0041	888.06	Z		M
Sub Total Praxair #0279741			216,600	CF		888.06			
			W 4						
i I									

95579772

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 888.06	\$.00	\$ 888.06



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95027713	13126978	5/11/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:				
Praxair, Inc. PO Box 91385 Chicago IL 606931385				

Net due 2nd day of 2nd month Net Due Date 7/2/2009

**BILL TO:** 

**General Motors Corporation** MC 480106154 30500 Mound Road Attn: Accounts Payable Warren MI 48090

_	IP	TO.	

General Motors Corporation Gmc Tech Ctr-Dock 7-High Tech 13 Mile At Chicago Road Warren MI 48090-9055

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OI	JEST	ION	S

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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# INVOICE DETAIL

		Ī						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/2	RATE/ AMT	ST
NITROGEN ID:#0937-0027	05/06/2009	85807561	650,400	CF	.0041	2,666.64	Z		МІ
PO# TCR19560									
Sub Total Praxair #0279715			650,400	CF		2,666.64			
						•			
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95579772

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,666.64	\$ .00	\$ 2,666.64



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95580929	13136536	5/18/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:				
Praxair, Inc. PO Box 91385 Chicago IL 606931385				

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation 6250 Chicago Road Warren MI 48090

COMMENTS

# BILL TO:

General Motors Corporation MC 480106154 30500 Mound Road Attn: Accounts Payable Warren MI 48090

Ql	JES	TIO	NS
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Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas	
Tel: 609-567-1797 Fax: 609-561-5187	
Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Oneotion a payment questions.	

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy\_amarah@praxair.com

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narges represent a tax or tee paid to or imposed by any governmental additiontly, and all of the charges are retained by the company.	

#### INVOICE DETAIL

			1					TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/Z	RATE/ AMT	ST
NITROGEN ID:#0937-0027	05/18/2009	85838795	203,500	CF	.0041	834.35	N		МІ
PO# TCR19560									
Sub Total Praxair #0279741			203,500	CF		834.35			l
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TAUOMA	SALES TAX	TOTAL AMOUNT
\$ 834.35	\$ .00	\$ 834.35

09-50026-mg Doc 1001-4 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 4 Pg 45 of 51



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 4, 2009

Attn: Diane Yarmuth General Motors Corporation N A O Disbursmnts-Warren South 100 Fitzgerald Street Bay City, MI 48708-0001

# Statement of Account

INVOICE# 10914599 INVOICE DATE 4/30/2004

AMOUNT 53.51P.O. NUMBER BCR24161 4/30/04

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy Amarah@Praxair.com

Cannot locate letter

Pontiac, Mi	Honeove Falls, NY			×	×	×	×	×	×	×																		Defiance, OH			GM price 6,032.60	×		GM price 8,067.56	×		A Vacching	Dalbain, CA			
PO# TCR09840 TCR09840		_			FAR01757, PRYX9794					FAR01663														FAR01751				PO#	;) TCB06321	)) TCB06321		•	•	•	•	) TCB06321	700				
Open Amount \$ 16.72 \$ 6.62	Amou	(282.18)	14,925.64	5,127.93	22,460.92	23,131.17	14,696.86	12,359.80	4,118.86	2,500.00	6,623.60	5,914.25	2,214.50	1,750.70	5,349.92	2,196.78	7,279.00	1,107.00	1,847.05	2,482.40	2,027.86	3,190.00	1,045.50	4,098.77	4,475.28	5,817.40	1,990.14	Open Amount	(1,649.52)	(548.70)	5,251.40	800.00	7,000.00	7,022.84	800.00	18,359.79	******	Open Amount	200.23	49.30 206.25	77.004
Open \$	, O	} •	G	49	₩.	<del>(A)</del>	₩.	<del>69</del>	<del>G)</del>	₩	↔	↔	↔	<del>69</del>	↔	↔	₩	↔	↔	↔	↔	↔	₩	↔	↔	↔	<del>⇔</del>	Ope	↔	↔	₩	49	₩	<del>()</del>	₩.	↔	Ċ	9 9 8	<del>n</del> 6	A U	7
Gross Amount \$ 342.76	rose Am	14.330.63	14,925.64	5,127.93	22,460.92	23,131.17	14,696.86	12,359.80	4,118.86	2,500.00	6,623.60	5,914.25	2,214.50	1,750.70	5,349.92	5 2,196.78	7,279.00	1,107.00	1,847.05	5 2,482.40	\$ 2,027.86	\$ 3,190.00	\$ 1,045.50	\$ 4,098.77	\$ 4,475.28	\$ 5,817.40	\$ 1,990.14	Gross Amount	\$ 11,088.44	\$ 3,688.44	\$ 5,251.40	\$ 800.00	\$ 7,000.00	\$ 7,022.84	\$ 800.00	\$ 18,359.79		Gross Amount	Ŋ	\$ 649.50 \$ 2706.25	C4.001,2
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GM price 2,500 (not paying tax)
GM price 600 (not paying tax)
GM price 2,500 (not paying tax)
GM price 3,779.63 (not paying tax)
GM price 2,500 (not paying tax)
GM price 2,820.88 (not paying tax)
GM price 3,820.45 (not paying tax)
GM price 3,841.89 (not paying tax)

Tonawanda, NY

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_	2,381.28 1,939.71 1,667.88 631.40 1,532.17 912.25 1,025.00 2,006.95	2,366,52 1,931.10 1,662.96 434.19 2,373.08 2,083.21 2,103.30 2,103.30	Open Amount 825.00 825.00 \$  \$ 2,047.54 \$  \$ 2,047.54 \$  \$ 2,047.56 \$  \$ 2,100.00 \$  \$ 2,570.63 \$  \$ 7,586.62 \$  \$ 1,981.94 \$  \$ 2,100.00 \$	Open Amount 35.39 \$ 632.03 \$ 851.50 \$ 611.84 \$ 1,019.93
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TCR12680 TCR12680 TCR12677 TCR12677 TCR20563 TCR20563 TCR20563	PO# FAR01751 FAR01663 FAR01663 FAR01663 FAR01751 FAR01751	PO# TCR09632 TCR09632 TCR09629 TCR09629 TCR09632 TCR09632 TCR09632 TCR09632 TCR09632 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074 TCB06321 RLS TCR19074	PO# ) dup pay#12668310 ) ) )
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705.49 \$ 312.65 \$ \$ 12.05 \$ \$ 12.05 \$ \$ 12.09 \$ \$ 190.36 \$ 1,272.56 \$ 184.42 \$ 188.80 \$ \$ 1.00 \$ 1.00 \$ 1.00 \$ \$ 1.00 \$	Gross Amount O 4,306.20 \$ 4,306.20 \$ \$ 600.00 \$ \$ \$ 4,352.30 \$ \$ \$ 917.10 \$ \$ \$ \$ 4,56.78 \$ \$ \$ 4,56.78 \$ \$ \$ \$ 4,507.59 \$ \$	Gross Amount (\$\frac{4}{5}\) (1,562.51 \$\frac{4}{5}\) (1,562.51 \$\frac{4}{5}\) (1,562.51 \$\frac{4}{5}\) (2,907 \$\frac{4}{5}\) (3,908 \$\frac{4}{5}\) (1,348.92 \$\frac{4}{5}\) (1,145.54 \$\frac{4}{5}\) (1,145.54 \$\frac{4}{5}\) (1,145.54 \$\frac{4}{5}\) (1,108.23 \$\frac{4}{5}\) (1,108.23 \$\frac{4}{5}\) (1,108.23 \$\frac{6}{5}\) (689.62 \$\frac{5}{5}\) (590.63 \$\frac{5}{5}\)	Gross Amount  \$ 1,073.28  \$ 1,893.45  \$ 1,714.05  \$ 1,843.92
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\$ (47.62) \$ (25.05) \$ (89.50) \$ (23.84) \$ (88.66) \$ 1,665.69 \$ 1,950.39 \$ 6,255.00 \$ 1,165.71 \$ 5,878.18 \$ 5,878.18 \$ 5,878.18 \$ 5,878.18 \$ 5,878.18	Open Amount	Open Amount \$ (2.23) \$ (6.03) \$ \$ 22.12 \$ 38.36 \$ 40.22 \$ \$ 743.33 \$ \$ 818.36 \$ \$ 673.22	Open Amount 541.61 5 1,209.50 Open Amount 2,500.00 8 \$ 4,141.63
\$ 2,525.64 \$ 1,903.20 \$ 1,745.25 \$ 464.88 \$ 1,728.87 \$ 1,665.69 \$ 900.00 \$ 1,950.39 \$ 6,255.00 \$ 5,878.18 \$ 5,878.18 \$ 5,799.50	Gross Amount  \$ 3,135.84  \$ 2,026.62  \$ 1,829.24  Gross Amount  \$ 428.04  \$ 535.13  \$ 777.63  \$ 461.66  \$ \$ 652.54	Gross Amount  5	Gross Amount 9 \$ 541.61 9 \$ 1,209.50 Gross Amount 9 \$ 2,500.00 9 \$ 4,141.63
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